

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 09/07/2018		2. ORDER NUMBER 47QFMA18F0049		3. CONTRACT NUMBER GS00Q14OADU121		4. ACT NUMBER A21913707	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q03FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) L-3 MRC CACI NSS, INC. 11955 FREEDOM DR STE 12000 RESTON, VA 20190-5687 United States 703-434-4622				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. P00000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER 453790950		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION Contracts and Grants				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 3 Eileen S. Flanigan 100 S Independence Mall West 3rd FL Philadelphia, PA 19106-1521 United States (215) 446-5816		12. REMITTANCE ADDRESS (MANDATORY) CACI NSS, INC. 11955 FREEDOM DR STE 12000 RESTON, VA 20190-5687 United States		13. SHIP TO(Consignee address, zip code and telephone no.) Sandra Lindecamp 4304 Susquehanna Ave. Aberdeen Proving Ground, MD 21005 United States (410) 306-1848			
14. PLACE OF INSPECTION AND ACCEPTANCE Sandra Lindecamp 4304 Susquehanna Ave. Aberdeen Proving Ground, MD 21005 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Jae C Pang GSA Region 03 100 S Independence Mall West Philadelphia, PA 19106-0000 United States 808-646-9754					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 03/06/2019		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
<p align="center">20. SCHEDULE</p> <p>Task order 47QFMA18F0049 of contract number GS00Q14OADU121 is hereby awarded for the Program Executive Office Command, Control and Communications Tactical (PEO C3T) Program Manager Mission Command (PM MC) Aberdeen Proving Ground (APG) Systems Engineering Technical Assistance (SETA) Support.</p> <p>This task order incorporates the Performance Work Statement (PWS) under ITSS ID03170053001 and accepts the proposal submitted by CACI NSS, Inc. dated 24 May 2018.</p> <p>This task order is Cost-Plus-Fixed-Fee (CPFF).</p> <p>The period of performance is one 6-month Base Period (7 September 2018 through 6 March 2019), plus four 12-month Option Periods and one 6-month option.</p> <p>The cost plus fixed fee amount for the base year is (b) (4) In the event that all options are exercised, the total cost plus fixed fee amount is (b) (4).</p> <p>This task order is incrementally funded in the amount of \$2,000,000.00. The Contractor shall not exceed this amount without prior written authorization from the GSA Contracting Officer.</p>							
ITEM NO.	SUPPLIES OR SERVICES		QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)		(C)	(D)	(E)	(F)	
0001	Labor, Base Period		1	lot	(b) (4)		
0010	Travel and ODCs, Base Period		1	lot	(b) (4)		
0200	OASIS CAF, Base Period		1	lot	(b) (4)		
21. RECEIVING OFFICE (Name, symbol and telephone no.)					TOTAL		